

Invoice

INVOICE NUMBER

27

DATE OF ISSUE

11/08/2023

DUE DATE

11/09/2023

BILLED TO

Lotus Footwear

Address: 45, Station
Road, Gorakhpur, Uttar
Pradesh, 273001
GSTIN:
09AACFL1234V1ZX

FROM

Queen Shoes

Address: 56, Park
Street, Rampur, Uttar
Pradesh, 244901
GSTIN:
09AAGFQ1234A1ZC

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Work Boots

1,955

5

9,775

TERMS

payment is due in 30 days

SUBTOTAL

9,775

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,741.50

SHIPPING

50

INVOICE TOTAL

11,466.50